#### **June 2010 Monthly Update Form**

Data reporting range: 2/18/2009 to 6/30/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 07/13/2010

Grant Name	State Energy Program Special Projects - Industrial Technologies Program
Award Number	DE-EE0000630
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	81.119
Grant Description	The Energy Division will reduce industrial energy intensity and increase education about energy management with manufacturers across the state. These goals will be met by performing on-site energy assessments alongside lean manufacturing assessments at small, medium, and large manufacturing sites. Extensive on-site follow up visits will be conducted and the opportunities identified through the assessments will be publicized in order to maximize implementation and stimulate replication. Training programs will be offered on the Industrial Technology Program Best Practices and the Practical Energy "Train the Trainer" protocol.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	6/29/2009
Award Date	11/18/2009
<b>Expenditures Status</b>	Funds Received
Deadline for Grant Expenditures	03/31/2013
Quarterly Jobs Created/Retained*	4.05
Types of Actual Jobs Created/Retained	Subgrantee jobs retained and positions created as a result of Recovery Act funding.
ARRA Funds Awarded**	\$350,000
ARRA Funds Received/Invoiced***	\$11,073
ARRA Funds Expended****	\$11,072
Performance Metric 1 (if applicable)	Reduction in Electricity Consumption
Performance Metric 1 Tracked	Quarterly
Performance Metric 1 Results	0 MWh
Performance Metric 1 Last Reported	1/1/1900 12:00:00 AM
Performance Metric 2 (if applicable)	Reduction in fuel oil consumption

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The amounts entered below shou	ald represent cumulative totals for the life of the Recover Act program/grant.
Performance Metric 2 Tracked	Quarterly
Performance Metric 2 Results	0 gallons
Performance Metric 2 Last Reported	1/1/1900 12:00:00 AM
Performance Metric 3 (if applicable)	Greenhouse Gases Reduced
Performance Metric 3 Tracked	Quarterly
Performance Metric 3 Results	0 Metric tons of CO2
Performance Metric 3 Last Reported	1/1/1900 12:00:00 AM
Program/Grant Administration	The Energy Division issued subgrant agreements to the University of Alabama and the Alabama Technology Network (ATN). The first phase of these projects will provide both energy and lean assessments for 32 manufacturers of all sizes across the state, as well as follow up assistance to help stimulate suggested implementation and multiple training centers to provide sustained improvements.  During the month of June, the University of Alabama Industrial Assessment Center (IAC) performed 2 energy user assessments. The Alabama Technology Network (ATN) performed one energy user assessment and two lean assessments. The reporting time period to properly calculate anticipated savings following the assessments is 45-60 days. The first quarterly metrics workbooks will be submitted to the Department of Energy on July 30, 2010 and will assist in identifying savings projections in future assessments.
Sub-grantee Application Deadline	N/A
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	2
Other Information	
Agency Information Verified by	Karl Frost
Phone	334.242.5322
*Quarterly Jobs Created/Retained: The tor reported to the respective Federal agency i	tal amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs n the last quarterly reporting period.

<sup>\*\*</sup>Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.

<sup>\*\*\*</sup>Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.

<sup>\*\*\*\*</sup>Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.

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Internal Section 1512 ARRA Reporting Form		
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="https://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.	Yes	
D-U-N-S Number	06-262-0604	
2) Has your agency registered on www.FederalReporting.gov?	Ple	
3) Which format will your agency/institution use to submit reports to <a href="https://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Excel spreadsheet available for download from the website	
<b>Format Comments</b>		
4) Who will be your agency's reporting official designated to enter information to <a href="www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Karl Frost (primary) Liz Cochran (secondary)	
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Designated reporting officials will coordinate reporting assignments.	
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy	
Data Quality Review Official's Phone	(334) 242-5462	
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula Murphy	
<b>Data Correction Official's Phone</b>	(334) 242-5462	
7) How will you capture your Sub- recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format	

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Subrecipient?	No
More information regarding Sub- recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub- recipients submit reports to www.FederalReporting.gov?	Please select:
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub- recipients' reporting officials	N/A
Phone number(s) of delegated Sub- recipients' reporting officials	
12) Name(s) of the delegated Sub- recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub- recipients' data quality review officials	
13) Have your agency's delegated Sub- recipients registered at <u>www.FederalReporting.gov</u> ?	N/A
14) After corrected information is posted to <a href="www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.